

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CAROLINE FAYARD
PO Box 750436
New Orleans, LA 70175

2. Office Sought (Include title of office as well)

Statewide

OFFICE USE ONLY

Report Number: 23720

Date Filed: 4/25/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 4/15/2011

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE BANK NA
5001 Prytania St
New Orleans, LA 70015

7. Full Name and Address of Treasurer
MAURICE DURBIN
417 Centerville St NE
Denham Springs, LA 70726

9. Name of Person Preparing Report ELIZABETH SMITH

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of April, 2011.

Maurice Durbin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-664-5802

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CAROLINE FAYARD
PO Box 750436
New Orleans, LA 70175

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 83.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,383.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,468.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,468.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,467.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,383.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,468.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,381.56

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK COTTRELL 405 Willow Lake #3 Decatur, LA 30030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$50.00	\$50.00
CAROLINE FAYARD PO Box 750436 New Orleans, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$1,000.00	\$1,000.00
E. SHANE FRENCH 1705 Calhoun St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MCAFEE SOFTWARE 2821 Mission College Blvd Santa Clara, LA 95054	01/05/2011	Refund	\$83.19
5. Total OTHER RECEIPTS during this reporting period			\$ 83.19

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 201 St. Charles Ave New Orleans, LA 70130	01/03/2011	Phone/internet charges	\$ 153.23
AMERICAN EXPRESS ACCEPT PAY 1433 7th St. Ste 300 Denver, CO 80202	01/04/2011	Credit card processing fees	\$ 20.00
AMERICAN EXPRESS ACCEPT PAY 1433 7th St. Ste 300 Denver, CO 80202	02/04/2011	Credit card processing fees	\$ 20.00
AMERICAN EXPRESS ACCEPT PAY 1433 7th St. Ste 300 Denver, CO 80202	03/04/2011	Credit card processing fees	\$ 20.00
AMERICAN EXPRESS ACCEPT PAY 1433 7th St. Ste 300 Denver, CO 80202	04/04/2011	Credit card processing fees	\$ 20.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	01/26/2011	Filing fees	\$ 100.00
DANIEL DUFOUR 6720 Big Lake Rd House F Lake Charles, LA 70605	03/22/2011	Donation	\$ 500.00
IWO 4117 S. Saratoga New Orleans, LA 70115	01/20/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$858.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTUIT QUICKBOOKS ONLINE 2800 E Commerce Center PL Tucson, AZ 85706	01/03/2011	Software subscription fees	\$ 10.85
INTUIT QUICKBOOKS ONLINE 2800 E Commerce Center PL Tucson, AZ 85706	01/12/2011	Office supplies	\$ 120.97
INTUIT QUICKBOOKS ONLINE 2800 E Commerce Center PL Tucson, AZ 85706	02/02/2011	Software subscription fees	\$ 38.10
INTUIT QUICKBOOKS ONLINE 2800 E Commerce Center PL Tucson, AZ 85706	03/04/2011	Software subscription fees	\$ 38.10
INTUIT QUICKBOOKS ONLINE 2800 E Commerce Center PL Tucson, AZ 85706	04/04/2011	Software subscription fees	\$ 38.10
JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015	01/05/2011	Bank fees	\$ 22.13
JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015	02/03/2011	Bank fees	\$ 17.62
JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015	03/03/2011	Bank fees	\$ 43.74
3. SUBTOTAL (optional)			\$329.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015	04/05/2011	Bank fees	\$ 16.63
MICHAEL LILLIS 47 Gull St New Orleans, LA 70124	01/01/2011	Admin contract work	\$ 1,000.00
MICHAEL LILLIS 47 Gull St New Orleans, LA 70124	01/28/2011	Admin contract work	\$ 1,000.00
MANDATE MEDIA 2014 SE 39th Ave Portland, OR 97214	01/20/2011	Website consulting/hosting	\$ 250.00
MANDATE MEDIA 2014 SE 39th Ave Portland, OR 97214	02/25/2011	Website consulting/hosting	\$ 250.00
MCAFEE SOFTWARE 2821 Mission College Blvd Santa Clara, LA 95054	01/01/2011	Software subscription fees	\$ 72.29
MCAFEE SOFTWARE 2821 Mission College Blvd Santa Clara, LA 95054	01/01/2011	Software subscription fees	\$ 83.19
NATHAN GRANGER CAMPAIGN COMMITTEE PO Box 1139 Youngsville, LA 70592	02/14/2011	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$3,172.11
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAY SIMPLE 1433 17th St Ste 300 Denver, CO 80202	01/03/2011	Credit card processing fees	\$ 5.00
PAY SIMPLE 1433 17th St Ste 300 Denver, CO 80202	02/02/2011	Credit card processing fees	\$ 5.00
PAY SIMPLE 1433 17th St Ste 300 Denver, CO 80202	03/02/2011	Credit card processing fees	\$ 5.00
PAY SIMPLE 1433 17th St Ste 300 Denver, CO 80202	04/04/2011	Credit card processing fees	\$ 6.50
PIERRE PRINCIPLE COMMUNICATIONS LLC 1010 Common St Ste 1610 New Orleans, LA 70112	01/05/2011	Consulting - media	\$ 1,000.00
PIERRE PRINCIPLE COMMUNICATIONS LLC 1010 Common St Ste 1610 New Orleans, LA 70112	02/02/2011	Consulting - media	\$ 1,000.00
PIERRE PRINCIPLE COMMUNICATIONS LLC 1010 Common St Ste 1610 New Orleans, LA 70112	03/22/2011	Consulting - media	\$ 1,000.00
ELIZABETH SMITH PO Box 750603 New Orleans, LA 70175	01/24/2011	Accounting/compliance contract work	\$ 2,000.00
3. SUBTOTAL (optional)			\$5,021.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS PO Box 650580 Dallas, TX 75265	01/31/2011	Shipping fees	\$ 23.93
UPS PO Box 650580 Dallas, TX 75265	02/07/2011	Shipping fees	\$ 23.93
UNITED STATES POSTAL SERVICE 2000 Louisiana Ave New Orleans, LA 70115	01/03/2011	Post office box rental fees	\$ 22.00
UNITED STATES POSTAL SERVICE 2000 Louisiana Ave New Orleans, LA 70115	02/08/2011	Postage	\$ 17.60
3. SUBTOTAL (optional)			\$87.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,468.91

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